PERFORMA INVOICE

Byatarayanapura Sub Division BBMP Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 035	Dated - 28.12.2018
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
GSTIN/UIN : 29AAACK5676RE23 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Improvements to Roads of Navyanagara in Ward No 07 Byatarayanapura**	9405		1	2668822.32	nos	2668822.321
			Work contract/Works value				
	007-18-000042						
	CGST Payable		6%				**160129.34**
	SGST Payable		6%				**160129.34**
	Total						**2,989,081.00**

Amount Chargeable (in words) E. &O.E

Rupees TwentyNine Lakh EightyNine Thousand EightyOne Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	2,668,822.32	6%	160,129.34	6%	160,129.34	320,258.68
Total	2,668,822.32		160,129.34		160,129.34	320,258.68

Tax Amount (in words)	Rupees Three Lakh Twenty Thousand Two Hundred FiftyEight Paise SixtyEight Only
Remarks:	

Assistant Executive Engineer
Byatarayanapura Sub Division
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice